

GOVERNMENT OF TELANGANA

ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs. 25,989/- towards remuneration of One Data entry operator engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by Jyothi Computer services, Hyderabad, the period from 01.01.2016 to 20.02.2016 - Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.98

Dated:01.03.2016
Read the following:

1. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014.
2. G.O.Rt.No.318, TR&B(OP) Dept., Dt.27.07.2015
3. G.O.Ms No. 14, Finance (HRM-I) Dept., 19-02-2016
4. M/s. Jyothi Computer Services, Hyderabad, Bill No. JCS/TR&B/2015/02/1 dated: 22.02.2016.

ORDER:

In the reference 2nd read above, the Services of Three (3) Data entry operators and two (2) office subordinates, One (1) Driver were continued for a further period of one year w.e.f. 01.07.2015 on outsourcing in this Department.

2. The services of One Data entry operator sponsored by, M/s Jyothi Computers services, Hyderabad, was utilized in this Department from 21.01.2016 to 20.02.2016. The agency has furnished the bills for an amount of Rs 25,989/- for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment Rs.25,989/- (Rupees Twenty Five Thousand Nine Hundred and Eighty Nine Only) to M/s Jyothi Computers Services, Hyderabad, for utilizing the services of One Data entry operator on outsourcing basis during the period from 21.01.2016 to 20.02.2016, as detailed below:

S. No	Staff Particulars	01/01/2016 to 20/01/2016 (20 Days)	21/01/2016 to 21/02/2016 (Full Month)	Amount Rs.
1.	DEO (1)	3,548.00	15,000.00	18,548.00
2.	Agency Charges @ 4%			742.00
3.	Employer Contribution of PF @13.61%			2,525.00
4.	Employer Contribution of ESI @ 4.75%			882.00
5.	Service Tax @ 14%			3,178.00
6.	Swach bharat Cess 0.5%			114.00
Total				25, 989.00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

PTO

5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c No.911030062648747, AXIS BANK Ltd., Tarnaka Branch, Hyderabad, with IFSC Code UTIB0000027 and MICR Code No.500211003.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Jyothi Computer Services, Hyderabad

Copy to:

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER